

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/19	Kramer, Kevin DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, INC. (32677-01); INVOICE#: 157299; DATE: 10/31/2019 - COLOR PRINTING, CUSTOMS LABELS.	H025	40106893	291.68
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019.	H060	40152966	18.99
12/16/19	Minga, Jay COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; DATE: 11/27/2019 - SERVICE BUREAU	H062	40141271	2,222.85
12/16/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; DATE: 11/27/2019 - SERVICE BUREAU	H062	40141273	1,260.66
12/19/19	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE: 191213 TRACKING #: 778769990387 SHIPMENT DATE: 20191210 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPORATION, 77 BEALE STREET, SAN FRANCISCO, CA 94177	H071	40151919	39.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/19	Swenson, Robert M. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111502372 ROBERT M SWENSON 6198 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 16:51	H073	40122197	67.98
12/07/19	Swenson, Robert M. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309120705772 ROBERT M SWENSON 6198 RIDE DATE: 2019-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 17:04	H073	40175570	60.60
12/02/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15	H080	40130707	20.00
12/02/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52	H080	40130947	20.00
12/03/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53	H080	40130814	20.00
12/03/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 12/03/19 AT 6:39	H080	40130990	20.00

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12/03/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 12/03/19 AT 5:45	H080	40130991	20.00
12/03/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 12/03/19 AT 5:37	H080	40131079	20.00
12/03/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/03/19 AT 5:40	H080	40131090	20.00
12/04/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DINNER, NOV 13, 2019	H080	40107803	20.00
12/04/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DINNER, NOV 13, 2019	H080	40107808	20.00
12/04/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DINNER, NOV 13, 2019	H080	40107817	20.00
12/04/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DINNER, NOV 20, 2019	H080	40107838	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DINNER, NOV 20, 2019	H080	40107843	20.00
12/04/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DINNER, NOV 20, 2019	H080	40107844	20.00
12/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/04/19 AT 6:12	H080	40130690	20.00
12/04/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 12/04/19 AT 6:45	H080	40130890	20.00
12/04/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 12/04/19 AT 5:37	H080	40130957	20.00
12/05/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/05/19 AT 5:32	H080	40130905	20.00
12/05/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 12/05/19 AT 5:39	H080	40130912	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 12/05/19 AT 6:05	H080	40131044	20.00
12/06/19	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROBERT M SWENSON ON 12/06/19 AT 7:54	H080	40130660	20.00
12/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/06/19 AT 5:54	H080	40130768	20.00
12/06/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 12/06/19 AT 5:47	H080	40130916	20.00
12/07/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 12/07/19 AT 12:39	H080	40130615	20.00
12/08/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/08/19 AT 6:29	H080	40130997	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/09/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 12/09/19 AT 7:47	H080	40147862	20.00
12/09/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/09/19 AT 5:38	H080	40147980	20.00
12/10/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/10/19 AT 6:46	H080	40147864	20.00
12/10/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/10/19 AT 6:07	H080	40148175	20.00
12/11/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 12/11/19 AT 6:23	H080	40147982	20.00
12/11/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 12/11/19 AT 5:56	H080	40148201	20.00

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12/11/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 12/11/19 AT 6:06	H080	40148282	20.00
12/12/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/12/19 AT 5:56	H080	40148017	20.00
12/13/19	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: CREX3851585012131503; DATE: 12/13/2019 - DINNER, DEC 05, 2019	H080	40139926	20.00
12/13/19	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: CREX3851585012131503; DATE: 12/13/2019 - DINNER, DEC 03, 2019	H080	40139927	20.00
12/13/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3846270112131503; DATE: 12/13/2019 - DINNER, DEC 09, 2019 - E. HAYES, S. MCNULTY (2 PEOPLE)	H080	40139980	40.00
12/16/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019	H080	40141527	20.00
12/16/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 -DINNER, DEC 11, 2019	H080	40141530	20.00

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12/16/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019	H080	40141531	20.00
12/16/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019	H080	40141538	20.00
12/16/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3846836312161631; DATE: 12/16/2019 - DINNER, NOV 26, 2019	H080	40141584	20.00
12/16/19	McNulty, Shawn C. MEALS - LEGAL O/T INVOICE#: CREX3855653612161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019	H080	40141693	20.00
12/16/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3837389912161631; DATE: 12/16/2019 - DINNER, DEC 04, 2019 - EMILY A. HAYES, SHAWN C. MCNULTY (2 PEOPLE)	H080	40141803	40.00
12/16/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019	H080	40141827	35.00
12/16/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019	H080	40141833	35.00

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12/16/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019	H080	40141834	35.00
12/16/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 12/16/19 AT 5:46	H080	40157983	20.00
12/16/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 12/16/19 AT 5:58	H080	40158055	20.00
12/17/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 12/17/19 AT 6:48	H080	40158073	20.00
12/17/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/17/19 AT 6:08	H080	40158309	20.00
12/19/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 12/19/19 AT 7:11	H080	40157944	20.00

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12/19/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 12/19/19 AT 6:36	H080	40158199	20.00
12/23/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3876269812231314; DATE: 12/23/2019 - LUNCH, DEC 08, 2019 -	H080	40155717	20.00
12/23/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3876269812231314; DATE: 12/23/2019 - LUNCH, DEC 15, 2019	H080	40155718	20.00
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - LUNCH, NOV 18, 2019	H084	40125645	25.17
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - DINNER, NOV 20, 2019	H084	40125647	26.89
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - DINNER, NOV 20, 2019	H084	40125650	15.43
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - DINNER, NOV 19, 2019	H084	40125654	240.51

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12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - BREAKFAST, NOV 20, 2019	H084	40125658	55.31
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - DINNER, DEC 03, 2019	H084	40125727	56.40
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - BREAKFAST, DEC 02, 2019	H084	40125728	27.70
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - DINNER, DEC 04, 2019	H084	40125731	75.00
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - LUNCH, DEC 02, 2019	H084	40125732	12.27
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - BREAKFAST, DEC 10, 2019	H084	40141490	27.89
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - LUNCH, DEC 11, 2019	H084	40141492	26.85
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - DINNER, DEC 10, 2019	H084	40141493	46.81

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12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - LUNCH, DEC 17, 2019	H084	40150146	38.05
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - DINNER, DEC 16, 2019	H084	40150147	75.00
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - LUNCH, DEC 16, 2019	H084	40150155	30.00
12/20/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - DINNER, DEC 16, 2019	H084	40150330	73.35
12/20/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - LUNCH, DEC 16, 2019	H084	40150331	41.50
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - - DINNER, DEC 10, 2019	H084	40157419	55.74
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - DINNER, DEC 12, 2019	H084	40157420	19.39

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12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - DINNER, DEC 02, 2019 - STEPHEN KAROTKIN, MATTHEW GOREN (2 PEOPLE)	H084	40157636	127.58
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - BREAKFAST, DEC 04, 2019	H084	40157638	34.50
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - LUNCH, DEC 03, 2019	H084	40157639	29.33
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - LUNCH, DEC 04, 2019	H084	40157644	16.44
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - BREAKFAST, DEC 10, 2019	H084	40159259	17.04
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - DINNER, DEC 10, 2019	H084	40159262	21.62
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - LUNCH, DEC 11, 2019	H084	40159268	19.43

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12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - BREAKFAST, DEC 11, 2019	H084	40159271	15.54
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - BREAKFAST, NOV 19, 2019	H084	40160998	36.81
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - DINNER, NOV 19, 2019 - K. ZIMAN, S. KAROTKIN (2 PEOPLE)	H084	40161000	121.39
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - DINNER, NOV 18, 2019 - S. KAROTKIN, AND R. SLACK (2 PEOPLE)	H084	40161003	150.00
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - DINNER, NOV 20, 2019	H084	40161004	74.74
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - LUNCH, DEC 16, 2019 - K. ZIMAN, S. KAROTKIN, J. LIOU (3 PEOPLE)	H084	40162715	50.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - BREAKFAST, DEC 16, 2019	H084	40162722	37.53

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12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3875970312301440; DATE: 12/30/2019 - LUNCH, DEC 11, 2019	H084	40162797	15.46
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3875970312301440; DATE: 12/30/2019 - LUNCH, DEC 10, 2019	H084	40162798	27.75
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - DINNER, NOV 10, 2019	H084	40162849	60.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - DINNER, NOV 12, 2019	H084	40162852	187.22
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - LUNCH, NOV 13, 2019	H084	40162854	13.13
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - DINNER, NOV 13, 2019	H084	40162857	17.04
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - ROOM AND TAX, NOV 20, 2019 - CHECK IN 12/17/2019, CHECK OUT 12/20/2019	H160	40125646	2,250.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - AGENCY FEES, TICKET:0067475271290, NOV 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	H160	40125651	40.00
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 -AIRFARE, ECONOMY, TICKET:7475271290, START DATE 11/17/2019 END DATE 11/17/2019 FROM/TO: JFK/SFO - NOV 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	H160	40125653	681.00
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - AIRFARE, ECONOMY, TICKET:7475271293, START DATE 11/20/2019 END DATE 11/21/2019 FROM/TO: SFO/JFK - NOV 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	H160	40125655	681.00
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 18, 2019 - FROM/TO: OFFICE/COURT	H160	40125659	13.77
12/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - AGENCY FEES, TICKET:2797475271293, NOV 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	H160	40125660	40.00
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - AGENCY FEES, TICKET:0792035501, DEC 02, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40125723	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - AGENCY FEES, TICKET:0792035507, DEC 04, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40125724	40.00
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / AIRPORT IN SF	H160	40125725	63.96
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - INTERNET, DEC 02, 2019	H160	40125726	39.95
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, DEC 03, 2019 - FROM/TO: COURT / CLIENT	H160	40125729	10.90
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, DEC 02, 2019 -FROM/TO: AIRPORT / HOTEL IN SF	H160	40125730	58.00
12/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - ROOM AND TAX, DEC 04, 2019 - CHECK IN 12/02/2019, CHECK OUT 12/04/2019 (2 NIGHTS)	H160	40125733	1,324.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/19	Swenson, Robert M. TRAVEL INVOICE#: CREX3851585012121242; DATE: 12/12/2019 - AGENCY FEES, TICKET:0000000, NOV 27, 2019 - AGENCY FEE FOR FLIGHT BOOKING - FLIGHT WAS THEN CANCELLED.	H160	40137070	40.00
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - HOTEL ROOM AND TAX, DEC 09, 2019 - CHECK IN 12/09/2019, CHECK OUT 12/10/2019 (1 NIGHT)	H160	40141491	727.67
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - HOTEL ROOM AND TAX, DEC 10, 2019 - CHECK IN 12/10/2019, CHECK OUT 12/11/2019 (1 NIGHT)	H160	40141495	727.62
12/16/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3859251112161631; DATE: 12/16/2019 - AIRFARE, ECONOMY, TICKET:2797482953031, START DATE 12/16/2019 END DATE 12/18/2019 FROM/TO: JFK/SFO - DEC 13, 2019 - COURT HEARINGS IN SF	H160	40141808	415.00
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - HOTEL ROOM AND TAX, DEC 16, 2019 - LODGING, CHECK IN 12/16/2019, CHECK OUT 12/17/2019 (1 NIGHT)	H160	40150148	557.77
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 17, 2019 - TAXI - FROM/TO: HOTEL/MEETING	H160	40150149	75.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 17, 2019 - FROM/TO: HOTEL/COURT	H160	40150150	19.72
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - AGENCY FEES, TICKET:XD0792435361, DEC 05, 2019 - AGENCY FEE	H160	40150151	40.00
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 18, 2019 - FROM/TO: HOTEL/AIRPORT	H160	40150152	40.70
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 16, 2019 - FROM/TO: AIRPORT/HOTEL	H160	40150153	61.50
12/20/19	Kramer, Kevin TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - AIRFARE, ECONOMY, TICKET:7481280623, START DATE 12/16/2019 END DATE 12/18/2019 FROM/TO: JFK/JFK - DEC 05, 2019 - AIRFARE	H160	40150154	830.00
12/20/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - HOTEL ROOM AND TAX, DEC 16, 2019 - TRIP FOR HEARING, CHECK IN 12/16/2019, CHECK OUT 12/17/2019 (1 NIGHT)	H160	40150333	323.20

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12/23/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3879216212231314; DATE: 12/23/2019 - AIRFARE, ECONOMY, TICKET:0017474957646, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO - DEC 09, 2019 - SF COURT HEARINGS	H160	40155456	615.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 -AIRFARE, ECONOMY, TICKET:7480966736, START DATE 12/10/2019 END DATE 12/10/2019 FROM/TO: FT. LAUDERDALE / SF - DEC 10, 2019 - AIRFARE FROM FT. LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157413	415.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 11, 2019 -FROM/TO: HOTEL / OFFICE IN SF	H160	40157414	16.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:079232232, DEC 12, 2019 - AGENCY FEE ON CANCELLED FLIGHT FROM SF TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157415	40.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 10, 2019 - FROM/TO: HOME / AIRPORT IN FL	H160	40157416	150.00

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12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - HOTEL ROOM AND TAX, DEC 11, 2019 - CHECK IN 12/10/2019, CHECK OUT 12/11/2019	H160	40157417	750.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792621536, DEC 12, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157418	40.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - HOTEL ROOM AND TAX, DEC 10, 2019 - CHECK IN 12/10/2019, CHECK OUT 12/11/2019 (1 NIGHT)	H160	40157421	488.56
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:7482201499, START DATE 12/12/2019 END DATE 12/13/2019 FROM/TO: SAN FRANCISCO / NY - DEC 12, 2019 - AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157422	415.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 12, 2019 - FROM/TO: OFFICE / AIRPORT IN SF	H160	40157423	77.25
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 10, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H160	40157424	54.54

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12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792413011, DEC 10, 2019 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157425	40.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0791797890, DEC 02, 2019 - AGENCY FEE ON FLIGHT FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157634	40.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H160	40157637	56.70
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157640	415.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE	H160	40157641	16.45
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792417426, DEC 04, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157642	40.00

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12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - HOTEL ROOM AND TAX, DEC 04, 2019 - CHECK IN 12/02/2019, CHECK OUT 12/04/2019 (2 NIGHTS)	H160	40157643	1,500.00
12/24/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:7481280501, START DATE 12/04/2019 END DATE 12/05/2019 FROM/TO: SF / FT. LAUDERDALE - DEC 04, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40157645	407.00
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, DEC 13, 2019 - CHECK IN 12/12/2019, CHECK OUT 12/13/2019 (1 NIGHT)	H160	40159255	426.99
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AGENCY FEES, TICKET:067481280663, DEC 05, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159256	40.00
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AGENCY FEES, TICKET:067479344620, DEC 04, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159257	40.00
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AGENCY FEES, TICKET:067479344620, DEC 02, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159258	40.00

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12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 12, 2019 - FROM/TO: OFFICE/HOTEL	H160	40159260	21.38
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AIRFARE, ECONOMY, TICKET:067481280663, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO JFK - DEC 05, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159261	613.32
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - INTERNET, DEC 09, 2019	H160	40159264	39.95
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, DEC 12, 2019 - PREP FOR AND ATTEND 12/11 HEARING., CHECK IN 12/09/2019, CHECK OUT 12/12/2019 (3 NIGHTS)	H160	40159266	2,250.00
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -AGENCY FEES, TICKET:7482953050, DEC 12, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159269	40.00
12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AIRFARE, ECONOMY, TICKET:067479344620, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO JFK - DEC 02, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159270	681.00

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12/26/19	McGrath, Colin TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AIRFARE, ECONOMY, TICKET:067480966495, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO JFK - DEC 04, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	H160	40159274	681.00
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - TAXI/CAR SERVICE, NOV 18, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H160	40160996	69.00
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - HOTEL ROOM AND TAX, NOV 20, 2019 - CHECK IN 11/18/2019, CHECK OUT 11/20/2019 (2 NIGHTS)	H160	40160997	1,500.00
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - AIRFARE, ECONOMY, TICKET:7475271196, START DATE 11/18/2019 END DATE 11/20/2019 FROM/TO: NY / SF / NY - NOV 18, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40160999	830.00
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - TAXI/CAR SERVICE, NOV 20, 2019 - FROM/TO: CLIENT / AIRPORT IN SF	H160	40161001	38.57
12/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - AGENCY FEES, TICKET:0791497079, NOV 18, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40161005	40.00

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12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, DEC 16, 2019 - FROM/TO: PG&E / HOTEL	H160	40162716	59.15
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:797482201444, START DATE 12/15/2019 END DATE 12/15/2019 FROM/TO: JFK SFO - DEC 15, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162718	415.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:7482577585, DEC 10, 2019 - AGENCY FEE FOR CANCELLED FLIGHT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162720	40.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:017482577660, START DATE 12/17/2019 END DATE 12/18/2019 FROM/TO: SFO MIA - DEC 10, 2019 - AIRFARE FROM SAN FRANCISCO TO MIAMI - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162721	259.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:7482577593, DEC 10, 2019 - AGENCY FEE FOR CANCELLED FLIGHT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162723	40.00

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12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, DEC 17, 2019 - FROM/TO: HOTEL / PG&E	H160	40162725	10.08
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - HOTEL ROOM AND TAX, DEC 17, 2019 - CHECK IN 12/15/2019, CHECK OUT 12/17/2019 (2 NIGHTS)	H160	40162726	1,278.56
12/30/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:0067478665818, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162799	681.00
12/30/19	Goren, Matthew TRAVEL INVOICE#: CREX3833767412301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:2797478665822, START DATE 12/04/2019 END DATE 12/04/2019 FROM/TO: SF / NY - DEC 04, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162800	415.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0790851757, NOV 13, 2019 - AGENCY FEE FROM SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162848	40.00

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12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:7471529870, START DATE 11/13/2019 END DATE 11/14/2019 FROM/TO: SAN FRANCISCO / NEW YORK - NOV 13, 2019 - AIRFARE FROM SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162850	415.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:7474132758, START DATE 11/10/2019 END DATE 12/10/2019 FROM/TO: NEW ORLEANS TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162851	219.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, NOV 10, 2019 - FROM/TO: AIRPORT IN NEW ORLEANS / SF	H160	40162855	39.92
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - HOTEL ROOM AND TAX, NOV 13, 2019 - CHECK IN 11/10/2019, CHECK OUT 11/13/2019 (3 NIGHTS)	H160	40162856	1,678.51
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, NOV 10, 2019 - FROM/TO: AIRPORT / HOTEL	H160	40162859	59.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0791321935, NOV 10, 2019 - AGENCY FEE ON FLIGHT FROM NEW ORLEANS TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162860	40.00
12/30/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0790851754, NOV 13, 2019 - AGENCY FEE FOR CANCELED FLIGHT FROM NEW ORLEANS TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40162861	40.00
12/04/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860464; DATE: 11/29/2019 - TAXI CHARGES FOR 2019-11-29 INVOICE #860464957395 GARY SILBER E119 RIDE DATE: 2019-11-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:13	H163	40121899	102.46
12/04/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111807122 STUART J GOLDRING 0196 RIDE DATE: 2019-11-18 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:45	H163	40122297	54.26
12/04/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111502966 STUART J GOLDRING 0196 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:06	H163	40122362	34.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4/2019 - TAXI CHARGES FOR 2019-12-04 INVOICE #16955469112519825 JESSICA LIOU 5482 RIDE DATE: 2019-11-25	H163	40122642	54.26
12/05/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4/2019 - TAXI CHARGES FOR 2019-12-04 INVOICE #16955469112519769 GARY SILBER E119 RIDE DATE: 2019-11-25 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:26	H163	40122675	109.11
12/05/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4/2019 - TAXI CHARGES FOR 2019-12-04 INVOICE #16955469112622161 GARY SILBER E119 RIDE DATE: 2019-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:55	H163	40122700	102.15
12/05/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4/2019 - TAXI CHARGES FOR 2019-12-04 INVOICE #16955469112622034 JESSICA LIOU 5482 RIDE DATE: 2019-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:19	H163	40122725	54.26
12/06/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3833203512061252; DATE: 12/6/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40125545	20.76
12/06/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 06, 2019	H163	40125656	26.30

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12/10/19	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3836894312101306; DATE: 12/10/2019 - LEGAL O/T TAXI, DEC 05, 2019	H163	40129747	12.35
12/10/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860959; DATE: 12/6/2019 - TAXI CHARGES FOR 2019-12-06 INVOICE #860959898983 GARY SILBER E119 RIDE DATE: 2019-12-03 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:53	H163	40131525	102.46
12/10/19	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860959; DATE: 12/6/2019 - TAXI CHARGES FOR 2019-12-06 INVOICE #860959924118 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-11-26 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 20:21	H163	40131540	147.01
12/10/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309121012920 RICHARD W SLACK 0255 RIDE DATE: 2019-12-10 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:24	H163	40175336	134.23
12/11/19	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3847927812111501; DATE: 12/11/2019 - LEGAL O/T TAXI, DEC 09, 2019	H163	40132331	12.95

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12/11/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309121115305 GARY SILBER E119 RIDE DATE: 2019-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:48	H163	40175731	102.15
12/12/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3851585012121242; DATE: 12/12/2019 - LEGAL O/T TAXI, DEC 07, 2019	H163	40137071	37.55
12/12/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309121218580 GARY SILBER E119 RIDE DATE: 2019-12-12 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:21	H163	40175635	102.15
12/13/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 07, 2019	H163	40140036	45.08
12/13/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 03, 2019	H163	40140037	41.91
12/13/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, NOV 26, 2019	H163	40140038	43.91
12/16/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3855330712161631; DATE: 12/16/2019 - LEGAL O/T TAXI, OCT 15, 2019	H163	40141387	21.96

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12/17/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120228388 JESSICA LIOU 5482 RIDE DATE: 2019-12-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:56	H163	40151324	54.26
12/17/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120434670 JESSICA LIOU 5482 RIDE DATE: 2019-12-04 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:10	H163	40151344	54.26
12/17/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120331373 RICHARD W SLACK 0255 RIDE DATE: 2019-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:07	H163	40151367	135.28
12/17/19	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #169590910199604 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: WOODBURY, NY RIDE TIME: 19:53	H163	40151453	133.61
12/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3857797412191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 15, 2019	H163	40148434	21.96
12/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3857797412191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 15, 2019	H163	40148435	17.16

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12/19/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861052; DATE: 12/13/2019 - TAXI CHARGES FOR 2019-12-13 INVOICE #861052962462 RICHARD W SLACK 0255 RIDE DATE: 2019-12-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:41	H163	40152143	140.63
12/19/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861052; DATE: 12/13/2019 - TAXI CHARGES FOR 2019-12-13 INVOICE #861052877739 GARY SILBER E119 RIDE DATE: 2019-12-02 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:17	H163	40152251	102.46
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 15, 2019	H163	40150342	14.15
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 08, 2019	H163	40150343	12.96
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 09, 2019	H163	40150344	14.16
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 02, 2019	H163	40150345	12.96

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12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 08, 2019	H163	40150346	12.95
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40150347	12.35
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI DEC 04, 2019	H163	40150348	14.16
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 11, 2019	H163	40150349	14.15
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 15, 2019	H163	40150350	14.76
12/20/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696329; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963299120500143 JAY MINGA 6274 RIDE DATE: 2019-12-05 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 04:09	H163	40153206	45.35
12/23/19	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3881733512231314; DATE: 12/23/2019 - LEGAL O/T TAXI, DEC 19, 2019	H163	40155428	12.36

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12/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3880056612231314; DATE: 12/23/2019 - LEGAL O/T TAXI, DEC 11, 2019	H163	40155555	52.95
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, DEC 16, 2019	H163	40159193	19.12
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, DEC 03, 2019	H163	40159194	21.62
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, NOV 25, 2019	H163	40159195	17.88
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40159196	17.25
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, DEC 05, 2019	H163	40159197	19.12
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - LEGAL O/T TAXI, NOV 21, 2019	H163	40159198	19.10
12/16/19	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - TAXI/CAR SERVICE, DEC 11, 2019	H165	40141497	22.98

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12/16/19	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - TAXI/CAR SERVICE, DEC 11, 2019 - FROM/TO: COURT/PG&E	H165	40141498	22.38
12/20/19	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 17, 2019 - FROM/TO: COURT/PG&E OFFICE	H165	40150334	19.55
12/27/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3823102012271308; DATE: 12/27/2019 - TAXI/CAR SERVICE, OCT 24, 2019	H165	40161009	8.00
12/27/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3823102012271308; DATE: 12/27/2019 - TAXI/CAR SERVICE, NOV 24, 2019	H165	40161010	8.00
12/04/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #169523910197768 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-21 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 07:50	H169	40122193	159.82
12/04/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111804485 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-18 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	40122260	159.11

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12/04/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111603489 RICHARD W SLACK 0255 RIDE DATE: 2019-11-17 FROM: RYE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 05:30	H169	40122423	173.25
12/04/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111907959 RICHARD W SLACK 0255 RIDE DATE: 2019-11-20 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 16:35	H169	40122480	182.04
12/06/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 18, 2019 -FROM/TO: AIRPORT/HOTEL	H169	40125648	54.83
12/06/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 17, 2019 - FROM/TO: HOME/AIRPORT	H169	40125652	46.13
12/06/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 21, 2019 - FROM/TO: AIRPORT/HOME	H169	40125657	39.58
12/12/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309121113819 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-12 FROM: JFK AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 00:03	H169	40175670	154.64

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12/16/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3859150512161631; DATE: 12/16/2019 -TAXI/CAR SERVICE, DEC 09, 2019 - FROM/TO: AIRPORT/HOTEL	H169	40141494	59.82
12/16/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - TAXI/CAR SERVICE, DEC 11, 2019 - FROM/TO: HOTEL/AIRPORT	H169	40141496	54.36
12/17/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099112620751 MATTHEW GOREN 1661 RIDE DATE: 2019-12-05 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 08:05	H169	40151182	86.83
12/17/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099112620748 MATTHEW GOREN 1661 RIDE DATE: 2019-12-02 FROM: MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 05:18	H169	40151385	86.83
12/17/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120125635 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-12-02 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	40151554	159.11

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12/19/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861052; DATE: 12/13/2019 - TAXI CHARGES FOR 2019-12-13 INVOICE #861052939275 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-09 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:21	H169	40152121	80.18
12/20/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - TAXI/CAR SERVICE, DEC 16, 2019 - FROM/TO: AIRPORT/HOTEL	H169	40150332	61.10
12/24/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 05, 2019 -FROM/TO: AIRPORT / HOME IN FLORIDA	H169	40157646	79.49
12/26/19	McGrath, Colin AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 09, 2019 - FROM/TO: AIRPORT/HOME	H169	40159263	65.38
12/26/19	McGrath, Colin AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 09, 2019 - FROM/TO: AIRPORT/HOTEL	H169	40159265	70.00
12/26/19	McGrath, Colin AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 13, 2019 - FROM/TO: HOTEL/AIRPORT	H169	40159267	13.02

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12/26/19	McGrath, Colin AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 12, 2019 - FROM/TO: HOTEL/AIRPORT	H169	40159272	49.60
12/26/19	McGrath, Colin AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 12, 2019 - FROM/TO: HOTEL/AIRPORT	H169	40159273	27.84
12/30/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, DEC 18, 2019 - FROM/TO: AIRPORT / HOME IN FL	H169	40162719	230.00
12/30/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, DEC 17, 2019 - FROM/TO: HOTEL / AIRPORT IN SF	H169	40162724	35.58
12/04/19	WGM, Firm DUPLICATING 165 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/27/2019 TO 12/03/2019	S011	40123093	82.50
12/11/19	WGM, Firm DUPLICATING 461 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019	S011	40166459	230.50
12/03/19	WGM, Firm DOCUMENT SCANNING 68 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/25/2019 TO 11/27/2019	S016	40123767	6.80

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12/17/19	WGM, Firm DOCUMENT SCANNING 493 PAGES SCANNED IN NEW YORK CITY BETWEEN 12/09/2019 TO 12/13/2019	S016	40150940	49.30
12/17/19	Silicon Valley, WGM DOCUMENT SCANNING 2 PAGES SCANNED IN SILICON VALLEY BETWEEN 12/10/2019 TO 12/10/2019	S016	40151060	0.20
12/24/19	WGM, Firm DOCUMENT SCANNING 216 PAGES SCANNED IN NEW YORK CITY BETWEEN 12/17/2019 TO 12/20/2019	S016	40162067	21.60
12/31/19	WGM, Firm DOCUMENT SCANNING 68 PAGES SCANNED IN NEW YORK CITY BETWEEN 12/23/2019 TO 12/24/2019	S016	40170045	6.80
12/02/19	WGM, Firm DUPLICATING 2611 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/25/2019 TO 11/25/2019	S017	40123601	261.10
12/09/19	WGM, Firm DUPLICATING 1685 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/03/2019 TO 12/06/2019	S017	40128583	168.50
12/09/19	Silicon Valley, WGM DUPLICATING 174 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 12/03/2019 TO 12/03/2019	S017	40128594	17.40
12/16/19	Silicon Valley, WGM DUPLICATING 13 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 12/10/2019 TO 12/12/2019	S017	40150620	1.30

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12/16/19	WGM, Firm DUPLICATING 1414 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/09/2019 TO 12/13/2019	S017	40150673	141.40
12/23/19	WGM, Firm DUPLICATING 5835 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/18/2019 TO 12/18/2019	S017	40155913	583.50
12/23/19	London, Office DUPLICATING 50 PHOTOCOPY(S) MADE IN LONDON BETWEEN 12/19/2019 TO 12/19/2019	S017	40155926	5.00
12/30/19	WGM, Firm DUPLICATING 8236 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/23/2019 TO 12/23/2019	S017	40169063	823.60
12/04/19	Peene, Travis J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 12/03/2019 16:43PM FROM UNIT 03	S018	40123407	1.70
12/11/19	Kramer, Kevin DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 12/09/2019 11:17AM FROM UNIT 10	S018	40165721	3.40
12/18/19	Kramer, Kevin DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 12/13/2019 11:55AM FROM UNIT 03	S018	40165456	3.40
12/18/19	Kramer, Kevin DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 12/13/2019 10:42AM FROM UNIT 12	S018	40165496	3.40

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12/25/19	Schinckel, Thomas Robert DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 12/18/2019 21:21PM FROM UNIT 15	S018	40165363	3.40
12/25/19	Hoilett, Leason DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 12/23/2019 21:59PM FROM UNIT 16	S018	40165421	6.80
12/25/19	Peene, Travis J. DOCUMENT BINDING 9 DOCUMENT BINDING IN NEW YORK CITY ON 12/18/2019 17:27PM FROM UNIT 03	S018	40165442	15.30
12/04/19	Green, Austin Joseph 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/03/2019 08:13AM FROM UNIT 10	S019	40123428	3.00
12/04/19	Schinckel, Thomas Robert 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/04/2019 00:33AM FROM UNIT 11	S019	40123434	3.00
12/11/19	Schinckel, Thomas Robert 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/09/2019 22:22PM FROM UNIT 15	S019	40165713	3.00
12/11/19	Biratu, Sirak D. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/05/2019 12:18PM FROM UNIT 15	S019	40165802	3.00
12/25/19	Hoilett, Leason DOCUMENT PROCESSING 5 3 RING BINDER 4" IN NEW YORK CITY ON 12/23/2019 21:18PM FROM UNIT 12	S020	40165404	40.00

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12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40134737	24.05
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40134738	298.84
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	40134743	72.15
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134746	96.20
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40134747	310.28
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134750	24.05

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12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40134751	28.08
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40134752	24.05
12/11/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40134757	168.17
12/11/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 11/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40134761	192.39
12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40134762	456.93
12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40134765	120.25

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12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40134767	24.05
12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40134768	288.59
12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	40134775	240.49
12/11/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40134779	553.13
12/11/19	Liou, Jessica COMPUTERIZED RESEARCH NY WESTLAW - LIOU,JESSICA 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40134780	96.20
12/11/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40134787	308.77

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12/11/19	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40134791	60.54
12/11/19	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 11/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	40134792	17.15
12/11/19	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134793	24.05
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134794	17.15
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40134795	408.83
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 178	S061	40134800	450.03

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12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40134801	24.05
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40134802	48.10
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40134803	17.15
12/11/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134806	24.05
12/11/19	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40134807	48.10
12/11/19	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	40134808	24.05

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12/11/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40134809	144.29
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40134810	48.10
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40134815	71.47
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40134818	18.16
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 73	S061	40134819	195.76
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	40134820	168.34

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12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	40134821	287.91
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40134822	264.54
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 85	S061	40134823	30.27
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40134824	240.49
12/11/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 11/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40134825	24.05
12/11/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 101	S061	40134830	971.88

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12/11/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40134833	548.92
12/11/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 11/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 141	S061	40134834	1,668.96
12/11/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 11/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40134835	192.39
12/11/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40134836	264.54
12/11/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40134837	24.05
12/11/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	40134838	36.33

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12/11/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40134839	31.11
12/11/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134840	7.06
12/11/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40134847	38.34
12/11/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40134850	112.34
12/11/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40134851	7.06
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40134852	60.54

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12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40134854	48.10
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40134855	89.30
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40134856	71.47
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40134857	65.25
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40134858	24.05
12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40134865	175.07

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12/11/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40134866	48.10
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40138759	76.83
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40138773	122.47
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40138790	46.70
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40138865	16.27
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40138896	177.61

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	40138912	86.17
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40138919	123.08
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40138935	43.08
12/17/19	Morganelli, Brian COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40154017	22.26
12/19/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 11/12/2019 ACCOUNT 424YN6CXS	S061	40154197	95.51
12/19/19	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 11/01/2019 ACCOUNT 424YN6CXS	S061	40154294	161.16
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/19/2019 ACCOUNT 424YN6CXS	S061	40154298	481.47

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12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN6CXS	S061	40154342	96.30
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN6CXS	S061	40154343	501.74
12/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 11/02/2019 ACCOUNT 424YN6CXS	S061	40154380	100.34
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/13/2019 ACCOUNT 424YN6CXS	S061	40154412	100.34
12/19/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 11/04/2019 ACCOUNT 424YN6CXS	S061	40154417	301.03
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/11/2019 ACCOUNT 424YN6CXS	S061	40154443	100.34
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/04/2019 ACCOUNT 424YN6CXS	S061	40154453	501.74
12/19/19	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 11/01/2019 ACCOUNT 424YN6CXS	S061	40154502	100.34

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12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/01/2019 ACCOUNT 424YN6CXS	S061	40154527	96.30
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/19/2019 ACCOUNT 424YN6CXS	S061	40154533	301.03
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/22/2019 ACCOUNT 424YN6CXS	S061	40154561	200.69
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/25/2019 ACCOUNT 424YN6CXS	S061	40154592	301.03
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/14/2019 ACCOUNT 424YN6CXS	S061	40154599	100.34
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/01/2019 ACCOUNT 424YN6CXS	S061	40154632	100.34
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/06/2019 ACCOUNT 424YN6CXS	S061	40154645	962.93
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN6CXS	S061	40154671	96.30

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12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/11/2019 ACCOUNT 424YN6CXS	S061	40154698	288.89
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/20/2019 ACCOUNT 424YN6CXS	S061	40154726	577.76
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/15/2019 ACCOUNT 424YN6CXS	S061	40154744	100.34
12/19/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2019; SILBER, GARY; 1 LAW SEARCH; DATE: 11/1/2019 - 11/30/2019	S061	40154994	16.17
12/19/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2019; SILBER, GARY; 5 EDGAR, DEALMAKER & DRAFT ANALYZER; DATE: 11/1/2019 - 11/30/2019	S061	40155013	80.85
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YN6CXS	S061	40160775	161.51
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/22/2019 ACCOUNT 424YN6CXS	S061	40160778	201.13

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12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/12/2019 ACCOUNT 424YN6CXS	S061	40160779	215.35
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/12/2019 ACCOUNT 424YN6CXS	S061	40160780	804.51
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YN6CXS	S061	40160789	96.50
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YN6CXS	S061	40160797	53.84
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YN6CXS	S061	40160800	502.82
12/23/19	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40156888	0.20
12/23/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019	S061	40160140	105.00
12/23/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019	S061	40160305	36.87

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12/23/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163664	0.70
12/23/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163701	2.00
12/23/19	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163719	45.40
12/23/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163833	0.60
12/23/19	Hayes, Emily A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163859	1.00
12/23/19	Nolan, John J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163867	17.40
12/23/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163898	1.10
12/23/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163965	20.20

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12/23/19	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164006	1.40
12/23/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164049	9.00
12/23/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164093	3.20
12/23/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164131	15.00
12/23/19	Lane, Erik COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164132	0.60
12/23/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164147	8.00
12/04/19	WGM, Firm DUPLICATING 227 PRINT(S) MADE IN NEW YORK BETWEEN 11/27/2019 TO 12/03/2019	S117	40122924	22.70
12/04/19	Silicon Valley, WGM DUPLICATING 16 PRINT(S) MADE IN SILICON VALLEY BETWEEN 12/03/2019 TO 12/03/2019	S117	40123258	1.60

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12/11/19	WGM, Firm DUPLICATING 1934 PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019	S117	40166428	193.40
12/18/19	WGM, Firm DUPLICATING 1584 PRINT(S) MADE IN NEW YORK BETWEEN 12/11/2019 TO 12/16/2019	S117	40169593	158.40
12/25/19	WGM, Firm DUPLICATING 735 PRINT(S) MADE IN NEW YORK BETWEEN 12/18/2019 TO 12/24/2019	S117	40170125	73.50
12/17/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/19/2019 - COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019	S149	40155088	95.00
12/25/19	Hoilett, Leason 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 12/23/2019 19:17PM FROM UNIT 12	S220	40165414	15.00
12/25/19	Hoilett, Leason 3 RING BINDER 5" 5 BINDING 3 RING (5") IN NEW YORK CITY ON 12/23/2019 19:41PM FROM UNIT 12	S220	40165423	75.00
TOTAL DISBURSEMENTS				\$61,897.98